

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1

Dated: 02-01-2010

Read the following:-

* * *

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,517/- (Rupees one thousand five hundred and seventeen only) towards the cell phone charges of the following cell phone used by the following officer for the month December 2009.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|-----------|-------------|---------|
|--------|----------------|-----------|-------------|---------|

| | | | | |
|----|------------|------------|-------------|-----------------------------|
| 1. | 9908569998 | 24.12.2009 | Rs. 1516-49 | Prl.Secretary (Pr) to Govt. |
|----|------------|------------|-------------|-----------------------------|

Rs. 1516-49

Rounded to Rs.1,517-00

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of " **Airtel Mobile No 9908569998** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER